

|  |  |   |  |   |  |  |  |
|--|--|---|--|---|--|--|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  |   |  | 1. Contract ID Code<br>Firm-Fixed-Price   |  | Page 1 Of 5  |  |
| 2. Amendment/Modification No.<br><br>01  |  | 3. Effective Date<br><br>2004SEP16  |  | 4. Requisition/Purchase Req No.<br><br>SEE SCHEDULE   |  | 5. Project No. (If applicable)   |  |
| 6. Issued By<br>TACOM-ROCK ISLAND<br>AMSTA-LC-CTR<br>DAVID D. DEANDA (309)782-6267<br>ROCK ISLAND IL 61299-7630<br><br>EMAIL: DEANDAD@RIA.ARMY.MIL   |  | Code W52H09   |  | 7. Administered By (If other than Item 6)<br>DCMA TWIN CITIES<br>BISHOP HENRY WHIPPLE FEDERAL BLDG<br>1 FEDERAL DRIVE, ROOM 1150<br>FORT SNELLING MN 55111-4007<br><br>SCD C PAS NONE ADP PT HQ0339 |  | Code S2401A  |  |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)<br><br>CASWELL INTERNATIONAL CORPORATION<br>2540 SECOND STREET NE<br>MINNEAPOLIS, MN. 55418-3412<br><br>TYPE BUSINESS: Other Small Business Performing in U.S.   |  |   |  | <input type="checkbox"/>  |  | 9A. Amendment Of Solicitation No.                                      |  |
|  |  |   |  |   |  | 9B. Dated (See Item 11)  |  |
|  |  |   |  | <input checked="" type="checkbox"/>   |  | 10A. Modification Of Contract/Order No.<br>DAAE20-02-D-0021/0014       |  |
|  |  |   |  |   |  | 10B. Dated (See Item 13)<br>2004AUG17                                  |  |
| Code 58274   |  | Facility Code   |  |   |  |  |  |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>   |  |   |  |   |  |  |  |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers<br><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.<br>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:<br>(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |  |   |  |   |  |  |  |
| 12. Accounting And Appropriation Data (If required)<br>ACRN: AA NET INCREASE: \$87,000.00  |  |   |  |   |  |  |  |
| <b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>   |  |   |  |   |  |  |  |
| KIND MOD CODE: G<br>It Modifies The Contract/Order No. As Described In Item 14.  |  |   |  |   |  |  |  |
| <input type="checkbox"/>   |  | A. This Change Order is Issued Pursuant To:<br>The Contract/Order No. In Item 10A.  |  |   |  | The Changes Set Forth In Item 14 Are Made In                           |  |
| <input type="checkbox"/>   |  | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). |  |   |  |  |  |
| <input checked="" type="checkbox"/>  |  | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103 (a) (3)   |  |   |  |  |  |
| <input type="checkbox"/>   |  | D. Other (Specify type of modification and authority)   |  |   |  |  |  |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.   |  |   |  |   |  |  |  |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  |  |   |  |   |  |  |  |
| SEE SECOND PAGE FOR DESCRIPTION  |  |   |  |   |  |  |  |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.   |  |   |  |   |  |  |  |
| 15A. Name And Title Of Signer (Type or print)  |  |   |  | 16A. Name And Title Of Contracting Officer (Type or print)<br>JUDY BECHTLER-HOLZER<br>BECHTLER-HOLZERJ@RIA.ARMY.MIL (309)782-8530   |  |  |  |
| 15B. Contractor/Offeror<br><br>_____<br>(Signature of person authorized to sign)   |  | 15C. Date Signed  |  | 16B. United States Of America<br><br>By _____ /SIGNED/<br>(Signature of Contracting Officer)  |  | 16C. Date Signed<br><br>2004SEP16                                      |  |
| NSN 7540-01-152-8070<br>PREVIOUS EDITIONS UNUSABLE   |  |   |  | 30-105-02   |  | STANDARD FORM 30 (REV. 10-83)<br>Prescribed by GSA FAR (48 CFR) 53.243 |  |

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| <b>CONTINUATION SHEET</b>   | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> DAAE20-02-D-0021/0014 <b>MOD/AMD</b> 01 | <b>Page</b> 2 <b>of</b> 5 |
| <b>Name of Offeror or Contractor:</b> CASWELL INTERNATIONAL CORPORATION |  |                           |

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL EQUIPMENT, BY ADDING CLIN 0009AB, AND ESTABLISHING A DELIVERY DATE FOR THE AVIATION TRAINING RANGE TO BE INSTALLED AT FT. SILL, OK.

1. THE PRICING FOR ADDITIONAL EQUIPMENT IS ESTABLISHED FROM CASWELLS QUOTE DATED AND SIGNED AUGUST 13, 2004 BY MR. ARISTIDES ALONG WITH EMAIL DATED 9/9/04 FROM MR. FRAPPIER CONFIRMING CASWELL WILL HOLD UNIT PRICES.

2. CLIN 0009AB HAS BEEN ADDED

3. DELIVERY FOR ADDITIONAL EQUIPMENT IS SCHEDULED FOR 30 SEPTEMBER, 2004 WITH NO INSTALLATION.

4. AS STATED IN THE ORIGINAL DELIVERY ORDER, THE CONTRACTOR IS TO PROVIDE THE FOLLOWING HARDWARE 6 SITs (1 NOT TO BE INSTALLED), 2 HAND HELD CONTROLLERS, 10 SAT's, 1 MAT,INSTALLATION TRAINING AND TRAVEL IN ACCORDANCE WITH CLIN 0009, PERFORMANCE DESCRIPTION.(0009AA)

THE FOLLOWING EQUIPMENT WILL BE ADDED TO THE CONTRACT: 20 SIT's (NO INSTALLATION), 1 HHC (NO INSTALLATION).(0009AB)

5. AS A RESULT OF THE ABOVE, THE TARGETRY TOTAL QUANTITIES ARE CHANGED AS FOLLOWS:

|       |      |    |    |    |
|-------|------|----|----|----|
| SIT's | FROM | 6  | TO | 26 |
| SAT's | FROM | 10 | TO | 10 |
| MAT   | FROM | 1  | TO | 1  |
| HHC'S | FROM | 2  | TO | 3  |

6. DELIVERY SCHEDULE:

DELIVERY SCHEDULE FOR CLIN 0009AA AND 0009AB ARE AS FOLLOWS:

CLIN 0009AA WITH COMPLETION DATE OF 30 SEPTEMBER, 2004 (TO INCLUDE INSTALLATION AND TRAINING) INCLUDES THE FOLLOWING EQUIPMENT:

- 6 SIT's (1 NOT INSTALLED)
- 10 SAT's
- 2 HHC's
- 1 MAT

CLIN 0009ABWITH DELIVERY DATE OF 30 SEPTEMBER, 2004 INCLUDES THE REMAINING FOLLOWING EQUIPMENT WITH NO INSTALLATION:

- 20 SIT's
- 1 HHC

7. AS A RESULT OF THE ABOVE CHANGES, THE TOTAL CONTRACT PRICE HAS INCREASED BY \$87,000.00 FROM \$219,410.00 TO \$306,410.00.

8. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 002 \*\*\*

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| CONTINUATION SHEET | Reference No. of Document Being Continued<br>PIIN/SIIN DAAE20-02-D-0021/0014 MOD/AMD 01 | Page 3 of 5 |
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Name of Offeror or Contractor: CASWELL INTERNATIONAL CORPORATION

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE       | AMOUNT        |
|---------|---|----------|------|------------------|---------------|
| 0009AA  | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FT. SILL - AVIATION TRAINING RANGE</u></p> <p>NOUN: FT. SILL RANGE<br/>PRON: W14A5980M1 PRON AMD: 02 ACRN: AA<br/>AMS CD: 53702062<br/>CUSTOMER ORDER NO: MIPR4LSLC00003</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u><br/>DOC SUPPL<br/><u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br/>001 W52H094229T646 Y00000 M 3<br/><u>DEL REL CD QUANTITY DEL DATE</u><br/>001 1 30-SEP-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u><br/>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>(SHIP TO) WILL BE FURNISHED PRIOR<br/>TO SCHEDULED DELIVERY DATE FOR ITEM<br/>REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>DAAE20-02-D-0021/0014</p> | 1        | EA   | \$ 219,410.00000 | \$ 219,410.00 |
| 0009AB  | <p><u>FT. SILL AVIATION TRAINING RANGE</u></p> <p>NOUN: ADDNTL SITS AND HHC FT. SILL<br/>PRON: W14B5980M1 PRON AMD: 01 ACRN: AA<br/>AMS CD: 53702062<br/>CUSTOMER ORDER NO: MIPR4LSLC00003</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u><br/>DOC SUPPL<br/><u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br/>001 W52H094259T650 Y00000 M 3</p>  | 1        | EA   | \$ 87,000.00000  | \$ 87,000.00  |

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**Name of Offeror or Contractor:** CASWELL INTERNATIONAL CORPORATION

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Name of Offeror or Contractor: CASWELL INTERNATIONAL CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE       | PRON/<br>AMS CD/<br>ITEM MIPR            | OBLG STAT/<br>ACRN JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE<br>AMOUNT | CUMULATIVE<br>AMOUNT |
|------------|--|-------------------------------|--------------|-----------------------------|----------------------|
| 0009AB     | W14B5980M1<br>53702062<br>MIPR4LSLC00003 | AA 2                          | \$ 0.00      | \$ 87,000.00                | \$ 87,000.00         |
| NET CHANGE |  |                               |              | \$ 87,000.00                |                      |

| SERVICE<br>NAME | NET CHANGE<br>BY ACRN | ACCOUNTING CLASSIFICATION             | ACCOUNTING<br>STATION | INCREASE/DECREASE<br>AMOUNT |
|-----------------|-----------------------|---------------------------------------|-----------------------|-----------------------------|
| Army            | AA                    | 21 42020000042AB6AJ1351970252G S34031 | W52H09                | \$ 87,000.00                |
| NET CHANGE      |                       |                                       |                       | \$ 87,000.00                |

| PRIOR AMOUNT<br>OF AWARD            | INCREASE/DECREASE<br>AMOUNT | CUMULATIVE<br>OBLIG AMT |
|-------------------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: \$ 219,410.00 | \$ 87,000.00                | \$ 306,410.00           |